

5/12

DART AEROSPACE LTD	Work Order :	22553
Description: Label	Part Number:	D2728-3
Drawing: D2728 Rev. AB	Qty:	1000

05.02.23 *AB* 05.02.23

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	<i>AB</i>	05.02.24	1000
2	PURCHASING	Issue P/O <u>2003620</u> Make per Dwg D2728	<i>AL</i>	05.02.24	1000
3	QC	Inspect Level 5	<i>AL</i>	05/03/04	1000
4	STORES	Identify and stock	<i>CL</i>	05/03/04	1000
5	EXPEDITING	Close W/O Cost / Part 1.70 Sur 05/03/04 <u>1000</u>	<i>AB</i>	05.03.09	1000

1.56

Rev	Date	Change	Revised By	Approved
A	99.09.27	New Issue	EC	<i>EC</i>

26 / RG Review & Inspect for front damage *CL* 05/03/04 1000

RELEASED
EC 99.09.28

New Label
on draw

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN BW	DRAWN BY BW	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED KE	APPROVED DS	DRAWING NO. D2728	REV. B SHEET 1 OF 1
DATE 05.01.10		TITLE DART LOGO LABEL	SCALE NTS

A	97.11.25	NEW ISSUE.
B	05.01.10	ADDED D2728-7

RELEASED
05.01.10



D2728-1 SMALL LABEL



D2728-7 LABEL



D2728-3 LARGE LABEL

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22553



D2728-5 HELICOPTER
ACCESSORIES

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 23, 2005
02:12 pm

Work Order No : 0022553
Project Name : D2728-3
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D2728-3
Description : Dart Logo label large
Manufactured : Yes
Amount Req'd : 1000
Amount Done : 0
Start Date : 02-23-05
Est Finish Date : 03-07-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00